

Receiving Report

Date: AUG 18 2017

Batch No: M138316

Supplier: Mincoe

Dart P/O: 37891

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection _____
Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SJ

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37291

Purchase Order Date 8/1/2017

PO Print Date 8/2/2017

Page Number 1 of 5

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Diane Baker
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C13A	Bolt	8/4/2017 8/4/2017	Yes	15.00 Each	\$0.65	\$9.75
2	AN4-51A	Bolt	8/4/2017 8/4/2017	FN Yes	100.00 Each	\$3.10	\$310.00
3	ANS26C832R9	Screw	8/4/2017 8/4/2017	FN Yes	125.00 Each	\$0.06	\$7.50

Note:

**PACKING SLIP**

INVOICE #: 609950

DATE PRINTED: 8/15/2017

TIME: 11:48:58 AM

OF ITEMS: 2

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 8/15/2017

TERMS: NET 30

WEIGHT: 2.1

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 8/2/2017

CUST PO: PO37291

#.OF BOXES:

SHIP DATE: 8/15/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 539422

AWB: 665765299755

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	AN3C13A BOLT UNDRILLED S/S	15.00	0.00	NE		
	MFR: MAC	LOT: 75446		REV: 3		
	Control #: 156729-4					
13	LV AN4C42A BOLT	20.00	0.00	NE		
	MFR: AIRFASCO	LOT: 23621		REV: 2		
	Control #: 156860-2					

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37291**

Purchase Order Date 8/1/2017
PO Print Date 8/2/2017

Page Number 4 of 5

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047
Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Diane Baker
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier).

					Line Total:	
11	NAS1149C0332R	WASHER	8/4/2017 Yes 8/4/2017	1,000.00 Each	\$0.02	\$20.00
12	NAS1515H4L	Washer	8/4/2017 FN Yes 8/4/2017	100.00 Each	\$0.06	\$6.00
13	AN4C42A	Bolt	8/4/2017 FN Yes 8/4/2017	20.00 Each	\$61.00	\$1,220.00

2609

2600

S10 AUG 18 2017

Shore

DS

8/2/2017

Note:



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 609950

DATE PRINTED: 8/15/2017

TIME: 11:48:43 AM

OF ITEMS: 2

PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 8/15/2017 TERMS: NET 30 WEIGHT: 2.1 SHIP VIA: 113-FX INT ECONOMY
ORDER DATE: 8/2/2017 CUST PO: PO37291 # OF BOXES:
SHIP DATE: 8/15/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 539422
CUSTOMER #: 16754 AWB: 665765299755 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3C13A BOLT UNDRILLED S/S ECCN#: 9A991 SCHB#: 7318.15.2091	15.00	0.00	NE	0.6500	EA	\$9.750
	MFR: MAC LOT:75446 REV: 3						
13	LV AN4C42A BOLT MFR: AIRFASCO LOT:23621 REV: 2	20.00	0.00	NE	61.0000	EA	\$1,220.000
*** Order Complete ***							

SPECIAL INSTRUCTIONS:	SUB TOTAL: \$1,229.750
	TAX TOTAL: \$0.000
	MISC CHARGE: \$0.000
	FREIGHT: \$0.000
We Thank You For Your Continued Business!	TOTAL: \$1,229.75
	USD

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 609950

BILL TO:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO37291	8/15/2017	665765299755

PART NO:	Description	CND	QTY	S/L	
AN3C13A REV: 3	BOLT UNDRILLED S/S Customer Reference: BOLT	NE	15	22	LOT: 75446 MFR: MAC
AN4C42A REV: 2	Customer Reference:	NE	20	1	LOT: 23621 MFR: AIRFASCO

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: _____

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85174

PART NUMBER: AN3C13A

REV: 3

LOT NUMBER: 75446

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

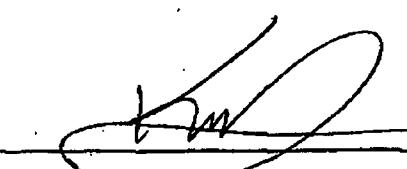
MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/29/15


QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 EAST ENTERPRISE
OTTAWA, KS 66067

CHEMICAL & PHYSICAL TEST REPORT

CUSTOMER BILD INDUSTRIES	PO NUMBER 85174	MFG QUANTITY 6,000	DATE 04/29/15
PART NUMBER AN3C13A	REV 3	LOT NO 75446	PROCUREMENT SPEC NASM6812

MATERIAL TYPE 431				MATERIAL SPECIFICATION ASTM A493				MILL HEAT NUMBER 573669				SUPPLIER CARPENTER		
C	Si	Mn	P	S	Cu	Ni	Cr	Mo	V	B	Fe	Al	Ti	
.16	.54	.65	.017	.002	1.57	1539							Other	
	Co	N	Bi	Pb	Mg	Zn		Nb	Sn					

MECHANICAL TEST RESULTS - TESTING PER NASM1312

ULTIMATE TENSILE STRENGTH POUNDS		DOUBLE SHEAR STRENGTH POUNDS / PSI		HARDNESS	
3,530		5,010		ROCKWELL "C" SCALE	
3,540		5,020		REQ.	26 - 32 HRC
3,500		4,930		SAMPLE SIZE	5
3,530		5,010		ACTUAL RESULTS	
3,520		4,980		26 - 29 HRC	
MIN. REQ.	2,210	MIN. REQ.	4,250	NDT/ ADDITIONAL TESTS	

METALLURGICAL EXAMINATION			
Discontinuities	<input checked="" type="checkbox"/>	Carb/Decarb	<input checked="" type="checkbox"/>
Grain Flow	<input checked="" type="checkbox"/>	Microstructure	<input checked="" type="checkbox"/>
Grain Size	<input checked="" type="checkbox"/>	Appearance	<input checked="" type="checkbox"/>
Thread Inspection FED-STD-H28/20 - ASME B1.3	System <input type="checkbox"/>	System <input checked="" type="checkbox"/>	System <input type="checkbox"/>
	21	22	23

TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION

FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.


Magnetic Permeability
ASTM A342 Less than 2.0

Quality Assurance Representative

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

HEAT TREAT CERTIFICATION

CUSTOMER: BILD INDUSTRIES

DATE: 04/29/15

PO NUMBER: 85174

MANUFACTURED QUANTITY: 6,000

PROCESSOR:

PAULO PRODUCTS KCMO - NADCAP ID 4679

LOT NUMBER: 75446

MATERIAL: TYPE 431

PART NUMBER: AN3C13A

REVISION: 3

REQUIRED HARDNESS: 26 - 32 HRC

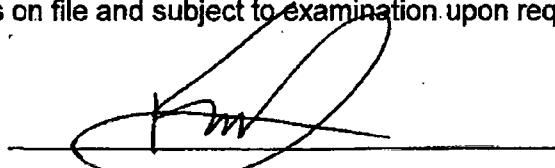
SAMPLE SIZE: 5

HARDNESS: 26 - 29 HRC

HEAT TREAT SPECIFICATION AS APPLICABLE: MIL-H-6875/AMS-H-6875/AMS2759/AMS5853/PS-1001

Notes:

The fasteners referenced in this report have been processed, inspected and certified by the Heat Treat Contractor in accordance with all applicable drawings and specifications. Heat Treatment has been verified in accordance with procurement specification and part drawing, by metallurgical and mechanical testing as applicable. Evidence of compliance as well as certification from the Heat Treat Contractor is on file and subject to examination upon request.



QUALITY ASSURANCE REPRESENTATIVE

CERTIFICATE OF TESTS
CERT SERIAL# 000967537



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

02/17/15
CUSTOMER/BESTELLER/CLIENT
MAC FASTENERS INC

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

SELLER/VERKAUFER/VENDEUR PAGE 1 OF 2

1110 E. ENTERPRISE
OTTAWA KS 66067

BOL

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE RÉFÉRENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/Poids
96533	W41700 - 1	02/17/15	1929.00

HEATNUMBER / SCHMELZE-NR. / N° DE COULEE: S73669

PRODUCT DESCRIPTION: TYPE 431 ANNEALED COLD FINISH SEAM FREE C HDG SC2 STRAND
CU/SOAP TENSILE MAX 115.0 KSI AIM: MIN 100.0 MAX 110.0
PART NUMBER: 431-187

SPECIFICATION: ASTM-A493-09 (REAPPROVED 2013)

SIZE 0.187000 IN. (4.75 MM) RD WIRE

HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (COM) 0.16	MN (XRF) 0.65	SI (XRF) 0.54	P (XRF) 0.017	S (COM) 0.002	CR (XRF) 15.9
-----------------	------------------	------------------	------------------	------------------	------------------

NI (XRF)
1.57

THIS HEAT MELTED BY THE ELECTRIC ARC/AOD PROCESSES

TENSILE AS SHIPPED, KSI(MPA) 101.0(696)

MATERIAL HAS BEEN MELTED AND MANUFACTURED IN THE USA WHICH IS A QUALIFYING COUNTRY TO DFARS REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1, SUPERSEDED BY DFARS REQUIREMENTS DFARS 252.225-7008 AND 252.225-7009.

THIS ORDER WAS MANUFACTURED IN ACCORDANCE WITH CARPENTER SPECIALTY ALLOYS OPERATIONS QUALITY PROGRAM MANUAL, REVISION 31 DATED 09/03/13.

CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF NOVEMBER 24, 2013 TO THE REQUIREMENTS OF ISO 9001:2008 APPROVAL CERTIFICATE 13-1996R BY PERFORMANCE REVIEW INSTITUTE. THIS CERTIFICATE OF TEST IS TYPE 3.1 PREPARED IN ACCORDANCE WITH EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS, AS DOCUMENTED IN THIS CERTIFICATE OF TESTS.

TEST METHODS ARE PER THE ASTM STANDARDS ON FILE AND IN EFFECT AT TIME OF ORDER ACCEPTANCE, STANDARD PRACTICES, OR AS AGREED UPON BETWEEN CARPENTER & CUSTOMER.

CONTINUED ON NEXT PAGE

This certificate is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification in other parts.
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die ausgewiesenen Daten oder Zertifizierungen.
Ce certificat est uniquement valable pour le client dont le nom est inscrit sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.

S-2

CERTIFICATE OF TESTS
CERT SERIAL# 000967537



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

02/17/15
CUSTOMER/BESTELLER/CLIENT
MAC FASTENERS INC

1110 E. ENTERPRISE
OTTAWA KS 66067

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

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- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
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SELLER/VERKAUFER/VENDEUR PAGE 2 OF 2

BOL

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/Poids
96533	W41700 - 1	02/17/15	1929.00

HEAT NUMBER / SCHMELZE-NR. / N° DE COULÉE:

573669
GARY BROWN
MANAGER - SPECIFICATIONS/CERTIFICATIONS
CARPENTER TECHNOLOGY CORPORATION

Gary Brown.

F029 27-241

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keine Haftung für die ausgesetzten Daten oder Zertifizierungen.
Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.

DE TRAY

Plating Works

Specialized Electro-Plating and Polishing

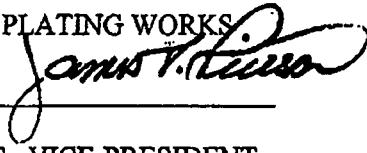
<i>Nickel</i>	<i>Passivate</i>
<i>Copper</i>	<i>Bright Dip</i>
<i>Decorative Chrome</i>	<i>Strip Copper</i>
<i>Satin Chrome</i>	<i>Descale</i>
<i>Zinc</i>	
<i>Cadmium</i>	

10405 EAST ELEVENTH STREET • INDEPENDENCE, MISSOURI 64052
Phone (816) 252-8411 Fax (816) 252-8527 • E-mail : DeTrayPlating@Aol.com

CUSTOMER: Mac Fasteners Lot#: 75446
PART NUMBER: AN3C13A
PROCUREMENT SPECIFICATION: n/a
OTHER CONTRACTURAL REQUIREMENTS:
MATERIAL: 431
QUANTITY: 72 lbs
INVOICE NUMBER: 189718

Certification Statement:

We certify that the above referenced lot was processed, tested, and inspected in accordance with passivate treatment per AMS2700 Method 1, Class 4 and part standard.

DE TRAY PLATING WORKS

NAME: _____

JOB TITLE: VICE-PRESIDENT

DATE: 4/27/15

Bodycote

BODYCOTE THERMAL PROCESSING, 5475 AVION PARK DRIVE, HIGHLAND HEIGHTS, OHIO 44143
TEL 440.473.2020, FAX 440.473.0947, www.bodycote.com

Cert No.

38-16921

Certified:

11/15/07

Bill To

Airfasco Industries, Inc.
2655 Harrison Ave. SW
Canton, OH 44706

Ship To

Ship To: 38-117500-117500
Airfasco Industries, Inc.
2655 Harrison Ave. SW
Canton, OH 44706

We are pleased to submit our CERTIFICATION OF HEAT TREATMENT of the following:

Order No	PO Number	PL Number	Received
103959	18360		10/22/07
Requirements			Value
Surface Hardness Min (HRC)			26.0
Surface Hardness Max (HRC)			32.0
Qty	Wgt	Part No.	Part Name
7210	580	AN4C56A	Lot 15117 # 552385 (MIL-H-6875)
Part Description			Material
Heat Treat per po and print			431
7210	580	Total	

We hereby certify that the parts described above were given the Heat Treatment prescribed by the customer, and that temperatures and test results were obtained with standard approved methods.

Recorded Values	Value
Surface Hardness Min (HRC)	31.0
Surface Hardness Max (HRC)	32.0

The above information was determined either by sampling an actual part or an appropriate test piece. The sample is representative of the entire order identified above. This sample was found to conform to all stated heat treat specifications.

Pertinent data will be kept on file for 7 years.

Bodycote - Highland Heights, Ohio.

Certified: 11/15/07

By: Danni Harvey Quality Representative

Danni Harvey

RECEIVED
NOV 20 2007

AIRFASCO Industries

2855 Harrison Avenue SW Canton, OH 44706

Nondestructive Testing Certification Wet Fluorescent Magnetic Particle Inspection Technique

Part Data

Part Number	Lot Number	Dimensions	Part Description
AN4C42A	23621	1/4-28 x 4 9/32	BOLT-MACHINE, AIRCRAFT

Reference Data

Specification	Procedure Number	Acceptance Criteria
ASTM E1444-05	MT-1	No Cracks, NASM 6812

Inspection Equipment Data

Model Number	Manufacturer	Serial Number
H-800 Retro	Magnaflux Corporation	91R00150

Inspection Material Data

Particles	Mfr	Batch No.	Carrier	Mfr	Batch No.
14A	Magnaflux	10G078	MG II	Magnaflux	11K065

Technique Data

Type Current	Circular Field		Longitudinal Field	
	Headshot Amps	Central Conductor Amps	Coil shot Amps	Coil Turns
FWDC	180	N/A	500	5

Particle application by the flow method, continuous technique
Demagnetization performed by the AC Coil method, Residual field +/- _____ 3

Inspection Results

Lot Size	Inspection Sample Size	Quantity accepted	Quantity rejected
171	13	13	0

Notes:

Performed by / Level	Reviewed & Approved by:	Date
D. SHOUP ASNT NDT LIII#176608	D. SHOUP ASNT NDT LIII#176608	11/7/13